

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Ida M Cain

Debtor(s)

Case No. 09 B 04949

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2009.
- 2) The plan was confirmed on 06/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 03/10/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$68,670.06
Less amount refunded to debtor	\$1,592.31

**NET RECEIPTS:** **\$67,077.75**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,361.10
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$6,861.10**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	NA	985.08	985.08	0.00	0.00
Chase Automotive Finance	Unsecured	NA	0.00	0.00	0.00	0.00
Chase Automotive Finance	Secured	17,550.00	15,160.79	15,239.61	15,239.61	1,293.66
Devon Financial Services Inc	Unsecured	NA	241.76	241.76	0.00	0.00
Fast Cash Advance	Unsecured	1,341.00	1,723.65	1,723.65	0.00	0.00
Illinois Dept of Revenue 0414	Priority	NA	2,185.88	2,185.88	1,616.13	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	365.44	365.44	0.00	0.00
Internal Revenue Service	Unsecured	NA	8,082.44	8,082.44	0.00	0.00
Internal Revenue Service	Priority	31,361.22	64,036.68	64,036.68	42,067.25	0.00
Jefferson Capital Systems LLC	Unsecured	257.00	268.17	268.17	0.00	0.00
Medical	Unsecured	626.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	3,071.00	5,025.51	5,025.51	0.00	0.00
Premier Bankcard	Unsecured	385.00	385.38	385.38	0.00	0.00
SIR Finance Corporation	Unsecured	100.00	1,242.00	1,242.00	0.00	0.00
United States Dept of HUD	Unsecured	16,515.00	15,969.10	15,969.10	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$15,239.61	\$15,239.61	\$1,293.66
<b>TOTAL SECURED:</b>	<b>\$15,239.61</b>	<b>\$15,239.61</b>	<b>\$1,293.66</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$66,222.56	\$43,683.38	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$66,222.56</b>	<b>\$43,683.38</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$34,288.53</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$6,861.10</u>	
Disbursements to Creditors	<u>\$60,216.65</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$67,077.75</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/16/2014

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.